GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.1,78,13,000/- (Rupees One Crore Seventy Eight Lakh Thirteen Thousand only) to the Director of Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.979. **Dated.29.12.2022.**

Read the following:-

1. E-file No.1579180, received from the Director of Medical Education, A.P., Vijayawada.
2. G.O.Rt.No.4262, Finance (FMU-HM&FW) Department, dt.23.12.2022.

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O R D E R:

Based on the proposals received from the Director of Health & Family Welfare, A.P., Mangalagiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.1,78,13,000/- (Rupees One Crore Seventy Eight Lakh Thirteen Thousand only) from the BE provision 2022-23 in relaxation of quarterly regulation orders under the following heads of account towards 40% MSS against the GOI's Kind Grant released to Routine Immunization programme under NHM by adjusting the same into the SNA A/c No.013412010000252, IFSC Code: UBIN0801348, Union Bank of India, Ring Road, Vijayawada under the CASP Scheme of NHM.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM (NUHM &NRHM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211007890620310312	V	20,084.80	0.00	0.00	20,084.80	11,644.07	142.98	8,297.75
2	2211007960620310312	V	11,016.98	0.00	0.00	11,016.98	2,878.54	35.15	8,103.29
Total			**31,101.78**	**0.00**	**0.00**	**31,101.78**	**14,522.61**	**178.13**	**16,401.04**

2. The Director of Health & Family Welfare, A.P., Mangalgiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1579180)

//FORWARDED :: BY ORDER//

SECTION OFFICER